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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-12509-PMM

MICHAEL J COCCHIOLA
TINA L COCCHIOLA
2309 KATIE COURT
EASTON PA 18040

Petition Filed Date: 04/08/2016
341 Hearing Date: 08/23/2016
Confirmation Date: 11/30/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$550.00		02/08/2019	\$550.00		03/08/2019	\$550.00	
04/09/2019	\$550.00		05/06/2019	\$550.00		06/07/2019	\$550.00	
07/08/2019	\$550.00		08/08/2019	\$550.00		09/06/2019	\$550.00	
10/07/2019	\$550.00	6228651000	11/12/2019	\$550.00	6313528000	12/09/2019	\$550.00	6383663000
01/08/2020	\$550.00	6460063000	02/10/2020	\$550.00	6541274000	03/09/2020	\$550.00	6613116000
04/06/2020	\$550.00	6687195000	05/08/2020	\$550.00	6765170000	06/11/2020	\$550.00	6835327000
07/06/2020	\$550.00	6897317000	08/07/2020	\$550.00	6983229000			
Total Receipts for the Period: \$11,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$13,943.95	\$1,920.43	\$12,023.52
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,509.89	\$2,411.65	\$15,098.24
11	BANK OF AMERICA N.A. »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,832.58	\$1,629.79	\$10,202.79
10	HYUNDAI MOTOR FINANCE COMPANY »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	JH PORTFOLIO DEBT EQUITIES LLC »» 007	Unsecured Creditors	\$25,837.83	\$3,558.61	\$22,279.22
9	MERCHANTS BANK OF BANGOR »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$12,936.62	\$1,781.72	\$11,154.90
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$610.68	\$82.37	\$528.31
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$9,186.82	\$1,265.25	\$7,921.57
5	WELLS FARGO BANK NA »» 005	Unsecured Creditors	\$78,803.13	\$10,853.56	\$67,949.57
12	ROBERT C LEITE-YOUNG »» 012	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 16-12509-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$28,400.00	Current Monthly Payment:	\$1,476.48
Paid to Claims:	\$25,003.38	Arrearages:	\$926.48
Paid to Trustee:	\$2,404.85	Total Plan Base:	\$45,677.32
Funds on Hand:	\$991.77		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.